

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 19, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

| AFFECTED TAXING AGENCY:           |               |                 |               | 5310 ARTESIA CEMETERY DISTRICT |               |
|-----------------------------------|---------------|-----------------|---------------|--------------------------------|---------------|
| SUCCESSOR AGENCY PROJECT AREAS    | FACILITIES    | TAX             | SUBTOTAL      | INTEREST<br>REVENUE            | TOTAL         |
| ARTESIA - CENTRAL COMM'L CORRIDOR | 0.00          | 711.76          | 711.76        | 0.26                           | 712.02        |
| AGENCY TOTAL                      | <u>\$0.00</u> | <u>\$711.76</u> | \$711.76      | \$0.26                         | \$712.02      |
| ALLOCATED / DISTRIBUTED           |               |                 | 711.76        | 0.26                           | 712.02        |
| BALANCE DUE                       |               |                 | <u>\$0.00</u> | <u>\$0.00</u>                  | <u>\$0.00</u> |